



Work Order ID 154843

Thursday, December 22, 2016 9:57:27 AM

154843

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Item ID: D3849-045 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Run-On Landing Wearplate Aft for Float Skid tubes
Start Date: 12/22/2016 Start Qty: 4.00 ***4*** Cust Item ID:
Required Date: 12/23/2016 Req'd Qty: 4.00 ***4*** Customer:
Reference: PART SCRAP OLD REV

Approvals: Process Plan:  Date: DEC 22 2016 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3849	F								

105

105

QC

Quality Control

Memo

PULL FROM STOCK
D3849-045 X4
B:112442

SCRAP PART NO GOOD OLD REV.

0.00

0.00

SCRAP

 

DEC 22 2016

170

170

QC

Quality Control

QC21 - Final Inspection - Work Order Release

Memo

0.00

0.07



DEC 22 2016



QA Closed: _____ Date: _____

Work Order update only

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev I

Picklist Print

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Thursday, December 22, 2016 9:57:32 AM

Work Order ID: 154843

154843

Parent Item: D3849-045

D3849-045

Parent Item Name: Run-On Landing Wearplate Aft for Float Skid tubes

Start Date: 12/22/2016

Required Date: 12/23/2016

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP RevA: New issue DD verified by:EC

IPP Rev:B

12.09.11 AS PER DWG REV.D DD VERF:JLM IPP Rev:C 14.11.26

AS PER DWG REV.E DD VERF:JLM IPP REV:D 16.06.17 DWG

REV.F DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3849-045		Manufactured	No				Each	0.0000		4			

D3849-045

Run-On Landing Wearplate Aft for Float Skid tubes

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DEC 22 2016

B.112442

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					